

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER		5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE			
SPO6998D4584 99 FEB 28 Q2D7					
7. FOR SOLICITATION a. NAME b. TELEPHONE NUMBER 8. OFFER DUE INFORMATION CALL DATE/LOCAL TIME					
9. ISSUED BY FA9391 10. THIS ACQUISITION IS 11. DELIVERY FOR FOB 12. DISCOUNT TERMS					
DIRECTORATE OF CONTRACTING UNRESTRICTED DESTINATION UNLESS					
39 N WOLFE AVE APTC/PK SET ASIDE 999999 FOR BLOCK IS MARKED .999 % 99 DAYS					
EDWARDS AFB CA 93524-6351 SMALL BUSINESS SEE SCHEDULE NET 39					
CINDY FERRER PKAA 661 277-9567 SMALL DISADV BUS 13a. THIS CONTRACT IS A RATED ORDER					
8(A) UNDER DPAS (15 CFR 700)					
SIC: 13b. RATING ABA					
SIZE STANDARD: 14. METHOD OF SOLICITATION					
RFQ IFB RFP					
15. DELIVER TO FP2895 16. ADMINISTERED BY					
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2895 SPO699 98D4584Q2D7 SEE BLOCK 9					
MARK FOR FP2895SP69998D4584					
M/F SEE SCHEDULE RAFB CA 93524-6579					
17a. CONTRACTOR/OFFEROR CODE 919F35S FACILITY CODE 18a. PAYMENT WILL BE MADE BY F72399					
496-755-2612 DFAS-SB OPERATING LOCATION EFT: T					
EAGLE AVIATION INC MDY FOR: FP2895 SPO699 98D4584Q2D7					
1845 AIRPORT RD 1111 E MILL STREET					
KALISPELL MT 59991-7591 SAN BERNARDINO, CA 92498-1621					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK ADDRESS IN OFFER BELOW IS CHECKED SEE ADDENDUM					
19. 20. 21. 22. 23. 24.					
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT					
SEE ATTACHED SCHEDULE(S) ITEMS: 1					
DELIVER TO FOB POINT BY: 99 FEB 29					
25. ACCOUNTING AND APPROPRIATION DATA 98X4939.PC91 61 672399		26. TOTAL AWARD AMOUNT (for Govt. Use Only) 11358.72			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO 29. AWARD OF CONTRACT: REFERENCE 99T9415					
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET OFFER DATED YOUR OFFER ON					
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO SOLICITATION (BLOCK 5), INCLUDING ANY					
THE TERMS AND CONDITIONS SPECIFIED HEREIN. ADDITIONS OR CHANGES WHICH ARE SET FORTH					
HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) 31c. DATE SIGNED					
CONTRACTING OFFICER 00FEB28					
32a. QUANTITY IN COLUMN 21 HAS BEEN 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED					
CORRECT FOR					
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL					
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 36. PAYMENT 37. CHECK NUMBER					
COMPLETE PARTIAL FINAL					
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY					
42a. RECEIVED BY (PRINT)					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42b. RECEIVED AT (LOCATION)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					
42c. DATE REC'D YY/MM/DD 42d. TOTAL CONTAINERS					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DEARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

0001	9130001487103	FP28050047Z2D7	8700	GL	1.3056	11358.72
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PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP
INTO 2/25,000 AND 3/10,000 GAL TANKS AT
THE BUILDING SPECIFIED IN ORDER

OXYGENATED FUEL USED UNTIL FEB 1993.
DETENTION CHARGES: \$70.00 PER HOUR
NO FREE TIME IN EXCESS OF ONE HOUR.

(END PAGE)